

CREDIT LINE INVOICE

Invoice No: _____
Date: _____
Due Date: _____

COMPANY / CREDITOR INFO _____

BILL TO (CREDIT ACCOUNT) _____

CREDIT LINE SUMMARY

CREDIT LIMIT

PREVIOUS BALANCE

CURRENT CHARGES

AVAILABLE CREDIT

ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT
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Subtotal _____

Tax _____

Total Amount Due _____

TERMS AND CREDIT AGREEMENT